

**TOWN OF DAVIE  
TOWN COUNCIL AGENDA REPORT**

**TO:** Mayor and Councilmembers

**FROM/PHONE:** Bruce Bernard/797-1240 by Herb Hyman/797-1016

**SUBJECT:** Resolution

**AFFECTED DISTRICT:** All

**TITLE OF AGENDA ITEM:** A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR A VACUUM CLEANING TRUCK.

**REPORT IN BRIEF:** A competitive bid was conducted for a vacuum cleaning truck for use by the Public Works Department. The Town sent out specifications to seventeen (17) prospective bidders. Additionally, the bid was advertised state-wide in Florida Bid Reporting and nationally in BidNet and also posted on the Town's web site. The Town received five (5) bids. The recommendation is for Southern Sewer Equipment Sales as the lowest responsive and responsible bidder.

**PREVIOUS ACTIONS:** Not applicable

**CONCURRENCES:** The recommended award has been reviewed by the Public Works/Capital Projects Director and the Bid Specification Committee who concur with the decision to award to Southern Sewer Equipment Sales.

**FISCAL IMPACT:**

Has request been budgeted?      yes

If yes, expected cost: \$229,988.00

Account Name:      Capital Improvement Program-Drainage Projects Account

Number 030-3001-515-6801

Additional Comments: Not applicable

**RECOMMENDATION(S):** Motion to approve the resolution.

**Attachment(s):**

Procurement Authorization

Bid Opening Report

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR A VACUUM CLEANING TRUCK.

WHEREAS, the Town is in need of a vacuum cleaning truck for use by the Public Works Department;  
and

WHEREAS, the Town solicited sealed bids for such a truck; and

WHEREAS, after review, the Town Council wishes to accept the bid from Southern Sewer Equipment Sales.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council hereby accepts the bid from Southern Sewer Equipment Sales for a vacuum cleaning truck for use by the Public Works Department in the amount of \$229,988.00.

SECTION 2. The Town Council hereby authorizes the expenditure from the Capital Improvement Program-Drainage Projects Account Number 030-3001-515-6801.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2005

\_\_\_\_\_  
MAYOR/COUNCILMEMBER

Attest:

\_\_\_\_\_  
TOWN CLERK

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2005

# TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER.	BUDGET ITEM & DESCRIPTION	APPROXIMATE COST
030-3001-SIS-4801	TOWNWIDE PESTICIDE	\$220,000
DRAINAGE PROJECTS	VACUUM CLEANING TRUCK.	

METHOD OF PROCUREMENT (check the one that applies)

- ☒ Open Competitive Bidding  
☐ Piggyback on Contract Number \_\_\_\_\_  
☐ Sole Source  
☐ Request For Proposals

**SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED**

Signed Bene Beum  
Department Head

Have Funds been Reserved PERM. 32563

Date 12/30/07 Signed HN

Signed \_\_\_\_\_  
Town Administrator

**BIDS SUBMITTED**

VENDOR	COST
SOUTHERN SEWER EQUIPMENT	\$229,988.00
PATIS PUMP & BLOWER LLC	234,072.00
SUPER PRODUCTS CORP.	241,273.30
ENVIRONMENTAL PRODUCTS OF FLORIDA CORP.	251,030.00
FLORIDA MUNICIPAL EQUIPMENT	251,158.86

Signed Hub Korman  
Procurement Manager

**BID SPECIFICATION COMMITTEE'S RECOMMENDATION**

Vendor	Cost
SOUTHERN SEWER EQUIPMENT	\$229,988.00

# BID OPENING REPORT

BID NAME: VACUUM CLEANING TRUCK

TIME: 2:12pm

BID NUMBER: B-05-28

DATE: 2/8/05

ESTIMATED COST: \$220,000

NO.	CONTRACTOR'S NAME	BID AMOUNT	COMMERCIAL RANK
1.	SOUTHERN SEWER EQUIPMENT	A. \$224,625.00 B. \$229,988.00	1
2.	SUPER PRODUCTS CORP.	A. \$286,298.00 B. \$241,273.30	3
3.	NEXTRAN	No B.D	/
4.	ENVIRONMENTAL PRODUCTS OF FLORIDA CORP.	A. \$245,000.00 B. \$251,730.00	4
5.	PAT'S PUMP & BLOWER LLC	A. \$229,372.00 B. \$24,072.00	2
6.	FLORIDA MUNICIPAL EQUIPMENT	A. \$245,564.40 B. \$251,158.86	5
7.	Alternate - Environmental products of FL.	A. \$241,296.00 B. \$241,326.00	
8.	Alternate Pat's Pump & Blower	\$212,966.00	
9.			
10.			

## REMARKS

A. Base price  
B. Base + OPTIONS

NOTE: THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED, AND BID TOTALS ARE SUBJECT TO CORRECTION AFTER THE BIDS HAVE BEEN COMPLETELY REVIEWED.

THIS IS ONLY A FINANCIAL RANKING OF ALL THE BIDS RECEIVED. THE USING DEPARTMENT IS RESPONSIBLE FOR REVIEWING THE BIDS FOR COMPLIANCE WITH ALL THE BID SPECIFICATIONS PRIOR TO SUBMITTAL OF LETTER OF RECOMMENDATION.

PURCHASING OFFICIAL: [Signature]

DATE: 2/8/05

WITNESS: [Signature]

DATE: 2/8/05